



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496917
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$2,103.30
Total Current Invoice	\$2,103.30
Previous Balance Due	\$100,449.00
Total Balance Due	\$102,552.30

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1496917
December 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/03/2017	HOKA J	Provided copies of pre-litigation discovery to lenders' counsel.	0.30
11/03/2017	HOKA J	Reviewed and forwarded summary of preference recoveries.	0.20
11/06/2017	HOKA J	Exchanged emails regarding status of efforts to reconcile RAC account.	0.40
11/07/2017	HOKA J	Reviewed e-mail traffic regarding status of preference claims.	0.20
11/08/2017	HOKA J	Sent e-mail and spoke with Committee counsel regarding status of recoveries.	1.20
11/17/2017	HOKA J	Participated in conference call regarding discovery from Warrentech, and discussions afterward.	0.80
11/17/2017	HOKA J	Participated in call with opposing counsel regarding W'tech claims.	0.30
11/20/2017	HOKA J	Responded to inquiry regarding summary/tracker for preference complaints.	0.20
11/28/2017	HOKA J	Forwarded expression of interest in remaining assets.	0.20
Total Professional Services			\$2,103.30

Total Invoice Balance Due

\$2,103.30

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476590	\$30,393.45	\$0.00	\$30,393.45
08/09/17	1480333	\$32,545.35	\$0.00	\$32,545.35
09/09/17	1483567	\$33,363.00	\$0.00	\$33,363.00
10/06/17	1486934	\$3,653.10	\$0.00	\$3,653.10
11/23/17	1494424	\$494.10	\$0.00	\$494.10
12/09/17	1496917	\$2,103.30	\$0.00	\$2,103.30
Total Balance Due				\$102,552.30

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1496917
December 9, 2017

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,597.40	\$0.00	\$3,653.10	\$33,363.00	\$62,938.80	\$102,552.30

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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Invoice No. 1496917
December 9, 2017

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Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$2,103.30
Total Current Invoice	\$2,103.30
Previous Balance Due	\$100,449.00
Total Balance Due	\$102,552.30

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1496917**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1496917**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496918
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$792.45
Total Current Invoice	\$792.45
Previous Balance Due	\$37,222.20
Total Balance Due	\$38,014.65

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1496918
December 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/01/2017	FOWL S	Drafted notice to reject additional contracts (.3); communicated with client regarding same (.1).	0.40
11/01/2017	JORI W	Received and reviewed communications from client regarding status of service and corrected affidavit needed for contract rejection notice.	0.20
11/02/2017	JORI W	Updated affidavit of service regarding contract rejection notice and communicated with M. Mallon regarding same.	0.20
11/03/2017	JORI W	Finalized and submitted affidavit of service of contract rejection notice.	0.30
11/08/2017	FOWL S	Communicated with IBM regarding contract rejection.	0.20
11/09/2017	FOWL S	Communicated with Career Building regarding executory contract.	0.20
11/17/2017	FOWL S	Drafted notice of rejection of additional contracts (.3); communicated with client regarding same (.1).	0.40
11/17/2017	JORI W	Received and reviewed contract rejection notice and prepared certificate of service on contract counterparties.	0.20
11/20/2017	JORI W	Sent draft affidavit of service of rejection notice to Mallon for approval.	0.10
11/27/2017	JORI W	Communications with the client regarding service of contract rejection notices (.1); finalized and submitted certificate of service with the court (.2).	0.30
Total Professional Services			\$792.45

Total Invoice Balance Due

\$792.45

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1496918
December 9, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476592	\$21,415.05	\$0.00	\$21,415.05
08/09/17	1480335	\$9,171.90	\$0.00	\$9,171.90
09/09/17	1483569	\$4,714.20	\$0.00	\$4,714.20
10/06/17	1486936	\$803.25	\$0.00	\$803.25
11/23/17	1494426	\$1,117.80	\$0.00	\$1,117.80
12/09/17	1496918	\$792.45	\$0.00	\$792.45
Total Balance Due				\$38,014.65

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,910.25	\$0.00	\$803.25	\$4,714.20	\$30,586.95	\$38,014.65

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Invoice No. 1496918
December 9, 2017

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services \$792.45

Total Current Invoice **\$792.45**

Previous Balance Due \$37,222.20

Total Balance Due \$38,014.65

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1496918**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1496918**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496919
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$2,261.25
Total Current Invoice	\$2,261.25
Previous Balance Due	\$34,879.50
Total Balance Due	\$37,140.75

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Business Operations
Our Matter No. 60605.0006

Invoice No. 1496919
December 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/01/2017	HOKA J	Exchanged emails regarding accounting for Elux escrow refund.	0.20
11/03/2017	HOKA J	Circulated Order amending KEIP.	0.20
11/06/2017	HOKA J	Assisted with issues regarding modification of medical insurance run out.	0.50
11/07/2017	HOKA J	Exchanges emails respecting information required for service of benefits information to former employees.	0.30
11/10/2017	HOKA J	Advised regarding letter to former employees.	0.40
11/13/2017	JORI W	Received and reviewed spreadsheets for monthly operating reports and prepared same for submission to court (.7); communications with client regarding additional verification needed (.1); finalized and submitted operating reports for all three entities (.3).	1.10
11/15/2017	PISA M	Prepared Stipulation of Substitution of Counsel, Motion to Substitute, and Draft Order.	1.30
11/17/2017	HOKA J	Reviewed and revised document surrendering HHG's interest in warranty-line telephone number.	0.60
11/20/2017	PISA M	Finalized Stipulation, Motion, and Order regarding substitution in Cook County, Illinois case (.4); researched pro hoc admission requirement and procedure (.3).	0.70
Total Professional Services			\$2,261.25

Total Invoice Balance Due

\$2,261.25

Business Operations
Our Matter No. 60605.0006

Invoice No. 1496919
December 9, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476594	\$11,191.05	\$0.00	\$11,191.05
08/09/17	1480336	\$14,388.30	\$0.00	\$14,388.30
09/09/17	1483571	\$3,789.45	\$0.00	\$3,789.45
10/06/17	1486938	\$2,690.55	\$0.00	\$2,690.55
11/23/17	1494427	\$2,820.15	\$0.00	\$2,820.15
12/09/17	1496919	\$2,261.25	\$0.00	\$2,261.25
Total Balance Due				\$37,140.75

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,081.40	\$0.00	\$2,690.55	\$3,789.45	\$25,579.35	\$37,140.75

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Indianapolis, IN 46240

Invoice No. 1496919
December 9, 2017

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$2,261.25
Total Current Invoice	\$2,261.25
Previous Balance Due	\$34,879.50
Total Balance Due	\$37,140.75

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496919**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496919**

Questions or concerns, please email payice@icemiller.com



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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496920
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$5,062.50
Total Current Invoice	\$5,062.50
Previous Balance Due	\$75,499.65
Total Balance Due	\$80,562.15

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Case Administration
Our Matter No. 60605.0007

Invoice No. 1496920
December 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/01/2017	FOWL S	Revised and finalized order on motion to amend KEIP.	0.20
11/01/2017	FOWL S	Revised and finalized order on motion to limit notice.	0.30
11/01/2017	FOWL S	Drafted motion to extend exclusivity.	0.90
11/01/2017	JORI W	Reviewed status of pending orders needed from court and communications regarding handling of same.	0.20
11/01/2017	JORI W	Reviewed communications regarding handling of agenda for Electrolux adversary.	0.10
11/01/2017	HOKA J	Discussed preparation of Orders for outstanding issues.	0.40
11/02/2017	FOWL S	Communicated with counsel for the Committee regarding exclusivity motion.	0.20
11/02/2017	JORI W	Reviewed docket and court's agenda and communications with attorneys to determine status of upcoming matters set for hearing in order to prepare hearing agendas.	0.90
11/03/2017	FOWL S	Communicated with counsel for the Committee regarding exclusivity motion (.2); revised motion based on same (.5).	0.70
11/03/2017	JORI W	Reviewed status of Throgmartin motions and communications with A. Kight regarding motion to continue hearing on same.	0.30
11/03/2017	JORI W	Received and reviewed Court's order on motion to limit notice and communications with attorneys and Donlin regarding handling of service going forward.	0.40
11/03/2017	JORI W	Reviewed, finalized and submitted third motion to extend exclusive period for Chapter 11 Plan and Order regarding same.	0.70
11/03/2017	JORI W	Finalized and submitted agenda for Monday's hearing.	0.30
11/03/2017	JORI W	Reviewed Court's calendar and status of pending items to continue preparing agendas for upcoming hearings.	0.90
11/03/2017	HOKA J	Assisted with finalization of Agenda for November 6th hearing.	0.20
11/03/2017	HOKA J	Circulated Standing Order regarding Notice to constituents' counsel.	0.60
11/07/2017	JORI W	Reviewed docket and communications regarding service.	0.20
11/08/2017	FOWL S	Communicated with counsel for the Committee regarding the amended DIP agreement and D&O claims.	0.70
11/08/2017	JORI W	Reviewed Court's minute entries regarding status of upcoming hearings in order to update draft agendas.	0.10

Case Administration
Our Matter No. 60605.0007

Invoice No. 1496920
December 9, 2017

11/08/2017	JORI W	Reviewed docket and communications with Donlin regarding affidavits of service needed.	0.20
11/10/2017	JORI W	Reviewed and submitted affidavits of service with the court.	0.30
11/13/2017	FOWL S	Communicated with client and former employee regarding pay records.	0.20
11/14/2017	FOWL S	Reviewed DIP amendment.	0.50
11/14/2017	JORI W	Reviewed docket to determine status of pending orders.	0.10
11/15/2017	JORI W	Reviewed docket and updated agenda for Friday's hearing.	0.50
11/16/2017	JORI W	Reviewed communications regarding settlement negotiations with Synchrony (.1); updated agenda for tomorrow's hearing and submitted same with the court (.6).	0.70
11/22/2017	FOWL S	Drafted motion to limit notice of Synchrony 9019 motion.	0.70
11/22/2017	JORI W	Reviewed service requirements for 9019 settlement motions.	0.20
11/27/2017	FOWL S	Communicated with client regarding information for Bosch.	0.20
11/27/2017	FOWL S	Communicated with claims recovery agent regarding process for obtaining documents from client.	0.30
11/27/2017	JORI W	Reviewed communications regarding pending matters to be heard on Monday (.2); reviewed docket to determine status of pending matters in order to prepare hearing agenda and in order to upload orders on pending fee application (.4).	0.60
11/27/2017	HOKA J	Exchanged emails between lead counsel and Court's staff regarding scheduling of additional omnibus hearings.	0.30
11/28/2017	FOWL S	Communicated with client regarding conversation with UST and status of DIP amendment.	0.40
11/28/2017	JORI W	Reviewed communications with Donlin regarding service (.1); received, reviewed and submitted affidavit of service (.2).	0.30
11/30/2017	JORI W	Reviewed Court's calendar and prepared agenda for next week's hearing.	0.90
11/30/2017	JORI W	Received and reviewed affidavit of service from Donlin and submitted same with the court.	0.20

Total Professional Services	\$5,062.50
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Total Invoice Balance Due	\$5,062.50
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Case Administration
Our Matter No. 60605.0007

Invoice No. 1496920
December 9, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476595	\$16,933.05	\$0.00	\$16,933.05
08/09/17	1480337	\$16,124.40	\$0.00	\$16,124.40
09/09/17	1483572	\$19,693.35	\$0.00	\$19,693.35
11/23/17	1494428	\$22,748.85	\$0.00	\$22,748.85
12/09/17	1496920	\$5,062.50	\$0.00	\$5,062.50
Total Balance Due				\$80,562.15

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$27,811.35	\$0.00	\$0.00	\$19,693.35	\$33,057.45	\$80,562.15

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Indianapolis, IN 46240

Invoice No. 1496920
December 9, 2017

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$5,062.50
Total Current Invoice	\$5,062.50
Previous Balance Due	\$75,499.65
Total Balance Due	\$80,562.15

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496920**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496920**

Questions or concerns, please email payice@icemiller.com



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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496921
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$17,207.10
Total Current Invoice	\$17,207.10
Previous Balance Due	\$37,854.90
Total Balance Due	\$55,062.00

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1496921
December 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/01/2017	FOWL S	Reviewed administrative expense application filed by Georgia Power (.2); communicated with counsel for Georgia Power regarding same (.2).	0.40
11/01/2017	FOWL S	Communicated with counsel for creditor regarding amended proof of claim.	0.20
11/01/2017	HOKA J	Responded to claimant's inquiry regarding amending claims.	0.20
11/02/2017	FOWL S	Communicated with client regarding Hebron claim and security deposit (.1); communicated with counsel for Prologis regarding same (.2).	0.30
11/02/2017	HOKA J	Responded to inquiry of Mohawk Finishing regarding claims deadline.	0.10
11/02/2017	HOKA J	Responded to inquiries of landlords' counsel.	0.30
11/03/2017	FOWL S	Communicated with counsel for Haier regarding administrative expense claim.	0.20
11/03/2017	HOKA J	Assisted with analysis of administrative claim issues.	0.80
11/06/2017	FOWL S	Communicated with counsel for Georgia Power regarding administrative expense claim.	0.20
11/06/2017	HOKA J	Responded to inquiry from IBM regarding administrative claim.	0.20
11/06/2017	HOKA J	Exchanged emails with Anthem's counsel regarding unpaid invoices.	0.60
11/07/2017	FOWL S	Drafted agreed order allowing Georgia Power administrative expense claim (.4); communicated with counsel for Georgia Power regarding same (.2).	0.60
11/07/2017	HOKA J	Exchanged emails regarding settlement of Anthem claims.	0.40
11/08/2017	JORI W	Received and reviewed Travelers' Proof of Claim and forwarded same to Donlin for filing.	0.30
11/08/2017	HOKA J	Responded to email from Synchrony's counsel regarding status of settlement and Debtors' efforts to amend DIP Agreement.	0.80
11/08/2017	HOKA J	Spoke with Anthem's counsel regarding payment of amounts due under Administrative Services Agreement, and proposed revisions to Agreed Entry.	0.50
11/09/2017	FOWL S	Communicated with counsel for GE/Haier regarding administrative expense claim.	0.10
11/09/2017	FOWL S	Reviewed agreed motion to set off security deposit from Prologis; communicated with counsel for Prologis regarding same.	0.60
11/09/2017	HOKA J	Spoke and exchanged emails with Anthem's counsel regarding terms of entry and timing for payment.	0.40

Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1496921
December 9, 2017

11/10/2017	HOKA J	Exchanged e-mails with co- and constituents' counsel regarding retreatment of stub rent claims.	0.50
11/10/2017	HOKA J	Exchanged emails with Synchrony's counsel regarding timing for settlement, and provided update to constituents.	0.60
11/10/2017	HOKA J	Forwarded and exchanged emails respecting inquiry of Gurnee's counsel regarding payment of opt-in stub rent claim.	0.30
11/10/2017	HOKA J	Exchanged emails with Anthem's counsel regarding status of payments and settlement entry.	0.60
11/13/2017	FOWL S	Communicated with counsel for GE/Haier regarding administrative expense claim (.3); communicated with lenders and the Committee(.2).	0.50
11/13/2017	HOKA J	Responded to settlement issues respecting GE/Haier entities.	0.30
11/13/2017	HOKA J	Reviewed Court's Order and assisted co-counsel with issues related to settlement of landlord's administrative claim.	0.60
11/13/2017	HOKA J	Exchanged emails with lender's counsel regarding settlement of Synchrony claim, and provided update to Synchrony's counsel (.4); exchanged emails with Court's staff regarding status of Nov. 17th hearing (.2).	0.60
11/13/2017	HOKA J	Responded to counsel's inquiry regarding claims bar dates, etc.	0.20
11/13/2017	HOKA J	Requested Lenders' and Committee's consent to pay Anthem invoice (.2), and responded to GACP's additional inquiries regarding the request (.4); provided update to Anthem's counsel (.2).	0.80
11/14/2017	HOKA J	Reviewed and forwarded additional Anthem claim.	0.30
11/15/2017	FOWL S	Communicated with counsel for the lenders and the Committee regarding Haier administrative expense claim (.1); communicated with counsel for Haier regarding same (.2).	0.30
11/15/2017	HOKA J	Forwarded draft pleadings to co-counsel for claim settlement purposes.	0.20
11/15/2017	HOKA J	Finalized and circulated Settlement Agreement for Synchrony claims.	2.40
11/15/2017	HOKA J	Discussed settlement of Lifeline's administrative claims.	0.30
11/15/2017	HOKA J	Discussed strategies for settling Anthem's claims (.4), and spoke and later exchanged emails with Anthem's counsel regarding same (.4).	0.80
11/16/2017	FOWL S	Communicated with counsel for Haier regarding administrative expenses claim.	0.20
11/16/2017	HOKA J	Exchanged emails with Company officers regarding terms for Synchrony settlement.	0.60
11/16/2017	HOKA J	Exchanged emails with Synchrony's counsel and Court's staff regarding disposition of hearing.	0.40

Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1496921
December 9, 2017

11/16/2017	HOKA J	Responded to Lifeline's counsel's inquiry regarding payment of administrative claim.	0.40
11/17/2017	FOWL S	Communicated with counsel for GE/Haier regarding preferences and administrative expense claim.	0.20
11/17/2017	FOWL S	Communicated with counsel for Waste Management regarding administrative expense claim.	0.30
11/17/2017	FOWL S	Attended telephonic status conference regarding Synchrony claims.	0.50
11/17/2017	HOKA J	Reviewed counsel's markup of Settlement Agreement (.7), and participated in Court's telephonic status conference (.5).	1.20
11/17/2017	HOKA J	Exchanged emails regarding RPAI's consent to avoiding Order.	0.40
11/21/2017	FOWL S	Communicated with counsel for DCT regarding rejection damages and motion for setoff.	0.20
11/21/2017	FOWL S	Reviewed administrative expense application filed by Kimco (.4); communicated with client regarding same (.1).	0.50
11/21/2017	FOWL S	Communicated with counsel for Signifyd regarding admin claim expense.	0.20
11/21/2017	HOKA J	Revised and circulated Synchrony settlement agreement (.8); reviewed and forwarded additional revisions from Synchrony (.2).	1.00
11/21/2017	HOKA J	Revised and circulated Anthem Agreed Entry.	0.80
11/21/2017	HOKA J	Exchanged emails with lead counsel regarding RPAI matter (.2); finalized and filed motion to vacate prior order, and proposed order (.8).	1.00
11/21/2017	HOKA J	Revised and circulated Synchrony Settlement Agreement.	1.00
11/21/2017	HOKA J	Revised and circulated Anthem's Agreed Entry relative to payment for delinquent invoices.	0.50
11/22/2017	FOWL S	Revised and finalized reservation of rights with respect to RPAI administrative expense applications.	0.80
11/22/2017	FOWL S	Revised and finalized Synchrony 9019 motion (1.1); communicated with counsel for Synchrony regarding same (.2).	1.30
11/22/2017	HOKA J	Reviewed and assisted with finalization of Reservation of Rights (Objection) to RPAI Admin Claim.	0.40
11/22/2017	HOKA J	Exchanged emails with Synchrony's counsel and reviewed and approved final version of settlement agreement (.6), and reviewed emails regarding notice requirements for 9019 motion (.2).	0.80
11/27/2017	FOWL S	Finalized Synchrony 9019 motion and motion to limit notice.	0.70
11/27/2017	FOWL S	Communicated with client regarding proposed orders from Signifyd.	0.20

Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1496921
December 9, 2017

11/27/2017	HOKA J	Exchanged emails with lead counsel regarding defenses to administrative claims.	0.60
11/27/2017	HOKA J	Assisted with finalization of 9019 Motion regarding Synchrony settlement.	0.60
11/27/2017	HOKA J	Finalized and circulated Anthem Agreed Entry.	0.60
11/27/2017	HOKA J	Responded to inquiry from Landlord's counsel regarding payment of stub rent claim.	0.20
11/28/2017	FOWL S	Reviewed and revised proposed orders on Signifyd administrative expense claim and motion for relief from stay (.6); communicated with client regarding same (.2); communicated with counsel for Signifyd regarding same (.1).	0.90
11/28/2017	HOKA J	Respond to inquiry regarding necessity for status conference regarding Synchrony settlement.	0.20
11/28/2017	HOKA J	Responded to inquiry of administrative claimant.	0.20
11/29/2017	HOKA J	Spoke with Anthem's counsel and exchanged emails with Company officer regarding Agreed Entry and payment of weekly charges.	0.70
11/30/2017	FOWL S	Communicated with counsel for Kimco regarding administrative expense claim.	0.20
11/30/2017	HOKA J	Spoke with Anthem's counsel to finalize Agreed Entry terms.	0.30
11/30/2017	HOKA J	Attended to issues respecting Lifeline administrative claim.	0.60

Total Professional Services	\$17,207.10
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Total Invoice Balance Due	\$17,207.10
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Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1496921
December 9, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476596	\$593.55	\$0.00	\$593.55
08/09/17	1480338	\$2,772.90	\$0.00	\$2,772.90
09/09/17	1483573	\$13,254.30	\$0.00	\$13,254.30
10/06/17	1486939	\$14,593.50	\$0.00	\$14,593.50
11/23/17	1494429	\$6,640.65	\$0.00	\$6,640.65
12/09/17	1496921	\$17,207.10	\$0.00	\$17,207.10
Total Balance Due				\$55,062.00

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$23,847.75	\$0.00	\$14,593.50	\$13,254.30	\$3,366.45	\$55,062.00

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496921
December 9, 2017

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$17,207.10
Total Current Invoice	\$17,207.10
Previous Balance Due	\$37,854.90
Total Balance Due	\$55,062.00

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496921**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496921**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



Invoice No. 1496922
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$765.00
Total Current Invoice	\$765.00
Previous Balance Due	\$27,635.85
Total Balance Due	\$28,400.85

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1496922
December 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/07/2017	THOR J	Preparation for and attended Board call.	0.70
11/07/2017	HOKA J	Participated in Board call.	0.50
Total Professional Services			\$765.00

Total Invoice Balance Due \$765.00

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476597	\$5,131.80	\$0.00	\$5,131.80
08/09/17	1480339	\$14,760.90	\$0.00	\$14,760.90
09/09/17	1483574	\$5,291.10	\$0.00	\$5,291.10
10/06/17	1486940	\$1,672.65	\$0.00	\$1,672.65
11/23/17	1494430	\$779.40	\$0.00	\$779.40
12/09/17	1496922	\$765.00	\$0.00	\$765.00
Total Balance Due				\$28,400.85

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,544.40	\$0.00	\$1,672.65	\$5,291.10	\$19,892.70	\$28,400.85

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496922
December 9, 2017

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$765.00
Total Current Invoice	\$765.00
Previous Balance Due	\$27,635.85
Total Balance Due	\$28,400.85

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1496922**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1496922**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496923
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$1,494.45
Total Current Invoice	\$1,494.45
Previous Balance Due	\$15,379.65
Total Balance Due	\$16,874.10

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Employee Benefits and Pensions
Our Matter No. 60605.0010Invoice No. 1496923
December 9, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
11/02/2017	BURK C	Worked on finalizing notice regarding run out period (.4); correspondence with Kovacs regarding same (.2).	0.60
11/03/2017	BURK C	Call with Mallon regarding mailing of notice of material reduction (.2); worked on same (.1).	0.30
11/07/2017	BURK C	Worked on status of open items requested by DOL (.3); worked on status of wrapping up distributions from 401(k) plan (.3); correspondence with Stouffer regarding same (.2).	0.80
11/08/2017	BURK C	Call with Mallon regarding Anthem participants for notice distribution (.1); worked on 401(k) plan distribution issues (.1).	0.20
11/09/2017	BURK C	Participated in call with Principal regarding distribution of remaining assets in 401(k) plan and related.	0.40
11/13/2017	BURK C	Worked on issues related to distribution of notice regarding reduction of covered services under the group health plan (.3); correspondence with Mallon regarding same (.1).	0.40
Total Professional Services			\$1,494.45

Total Invoice Balance Due	\$1,494.45
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476598	\$4,538.70	\$0.00	\$4,538.70
08/09/17	1480340	\$4,752.45	\$0.00	\$4,752.45
09/09/17	1483575	\$1,771.20	\$0.00	\$1,771.20
11/23/17	1494431	\$4,317.30	\$0.00	\$4,317.30
12/09/17	1496923	\$1,494.45	\$0.00	\$1,494.45
Total Balance Due				\$16,874.10

AGED AR

Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1496923
December 9, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,811.75	\$0.00	\$0.00	\$1,771.20	\$9,291.15	\$16,874.10

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496923
December 9, 2017

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$1,494.45
Total Current Invoice	\$1,494.45
Previous Balance Due	\$15,379.65
Total Balance Due	\$16,874.10

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496923**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496923**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1496924
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$2,170.80
Total Current Invoice	\$2,170.80
Previous Balance Due	\$49,556.70
Total Balance Due	\$51,727.50

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1496924
December 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/03/2017	JORI W	Began preparing orders on MLB's and BRG's second interim fee applications.	0.40
11/03/2017	JORI W	Sent e-mail to Court regarding status of Order on Soto's employment application.	0.20
11/04/2017	HOKA J	Responded to inquiry regarding fee applications for consultants.	0.40
11/06/2017	FOWL S	Attended to Hilco Real Estate employment order and final fee application.	0.20
11/06/2017	JORI W	Reviewed communications from Hilco regarding their fee application and reviewed order on employment application to evaluate handling of first and final fee application.	0.60
11/06/2017	HOKA J	Reviewed retention order and advised regarding fee application regarding Hilco Real Estate.	0.40
11/07/2017	JORI W	Continued preparing orders on MLB's and BRG's second interim fee applications and submitted same with the court.	0.80
11/07/2017	JORI W	Received call from Altus Group regarding employment application and reviewed order on same to evaluate further handling of their outstanding invoices to hhgregg.	0.30
11/07/2017	JORI W	Prepared objection notice and proposed order for Hilco fee application and submitted same to court along with fee application.	0.90
11/07/2017	HOKA J	Reviewed information relative to necessity of Hilco Real Estate's final fee application.	0.20
11/08/2017	JORI W	Communications with attorneys regarding status of order on MLB's second fee application.	0.10
11/08/2017	JORI W	Conferred with attorney regarding handling of Altus inquiries regarding status of fee payments.	0.10
11/10/2017	JORI W	Reviewed docket to determine status of orders on fee applications and Soto employment application and forwarded Order to Soto.	0.20
11/14/2017	JORI W	Reviewed local rules to evaluate requirement for notice of draw and responded to attorney inquiry regarding same.	0.30
11/14/2017	JORI W	Reviewed order on Katz employment application and forwarded same to Katz.	0.20
11/14/2017	JORI W	Received, reviewed and submitted MLB's October notice of draw.	0.30
11/29/2017	JORI W	Finalized and uploaded order for Hilco fee application (.4); contacted court regarding same (.2).	0.60

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1496924
December 9, 2017

Total Professional Services	\$2,170.80
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Total Invoice Balance Due	\$2,170.80
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476599	\$18,823.05	\$0.00	\$18,823.05
08/09/17	1480341	\$15,570.45	\$0.00	\$15,570.45
09/09/17	1483576	\$3,947.40	\$0.00	\$3,947.40
10/06/17	1486941	\$9,537.75	\$0.00	\$9,537.75
11/23/17	1494432	\$1,678.05	\$0.00	\$1,678.05
12/09/17	1496924	\$2,170.80	\$0.00	\$2,170.80
Total Balance Due				\$51,727.50

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,848.85	\$0.00	\$9,537.75	\$3,947.40	\$34,393.50	\$51,727.50

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496924
December 9, 2017

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$2,170.80
Total Current Invoice	\$2,170.80
Previous Balance Due	\$49,556.70
Total Balance Due	\$51,727.50

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496924**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496924**

Questions or concerns, please email payice@icemiller.com

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Invoice No. 1496925
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$21,897.00
Total Current Invoice	\$21,897.00
Previous Balance Due	\$59,903.10
Total Balance Due	\$81,800.10

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1496925
December 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/01/2017	HOKA J	Additionally revised and circulated Amended DIP Agreement and Waterfall document (1.8); discussed with Committee counsel (.5).	1.30
11/02/2017	HOKA J	Finalized and circulated DIP documents.	1.70
11/03/2017	HOKA J	Responded to e-mail traffic from constituents regarding amended DIP documents.	0.80
11/04/2017	HOKA J	Exchanged emails regarding plans for November 6th hearing and call with lenders regarding amended DIP documents.	0.40
11/07/2017	HOKA J	Spoke with client officers regarding 4Q17 budget revisions and open issues regarding DIP financing (.4); participated in conference call with Lenders' counsel regarding Amended DIP documents (.5).	0.90
11/08/2017	HOKA J	Exchanged numerous emails and calls with client's officers and Lenders' counsel regarding comments to DIP Agreement.	1.20
11/09/2017	HOKA J	Reviewed and forwarded Wells' comments to DIP Agreement (.5); spoke with client officers and exchanged emails with them and GACP's counsel regarding DIP terms (1.2).	1.70
11/10/2017	HOKA J	Exchanged emails with client's officers regarding A/P Schedule and status of comments to DIP Amendment (1.0); spoke with GACP's counsel regarding same (.2).	1.20
11/13/2017	HOKA J	Reviewed and circulated GACP's comments to Amended DIP Agreement (.4); discussed same with client officers and co-counsel, and prepared and circulated revisions (1.8); exchanged emails with GACP's counsel regarding disparate treatment for administrative claimants (.5).	2.70
11/13/2017	HOKA J	Reviewed and forwarded DLA Piper's October invoice.	0.20
11/14/2017	HOKA J	Continued exchanges of emails and calls respecting terms of Amended DIP Agreement (.8); spoke and exchanged calls with client officers regarding carve out issues applicable to Case Professionals and KEIP Participants (.5); prepared and circulated revisions for Carve Out protections for Case Professionals and KEIP Participants (1.7).	3.00
11/15/2017	HOKA J	Spoke with BRG's officer regarding fee provisions in Amended DIP Agreement.	0.20
11/15/2017	HOKA J	Reviewed and discussed Wells' comments to Amended DIP Agreement (.4); exchanged additional emails regarding Wells' comments (.8); prompted GACP's counsel for comments (.2); provided update to Company officers (.2).	1.60
11/16/2017	HOKA J	Responded to claimants' inquiry regarding status of DIP Amendment.	0.40

Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1496925
December 9, 2017

11/16/2017	HOKA J	Reviewed and forwarded FBD's interim invoices.	0.20
11/16/2017	HOKA J	Circulated summary of discussions with Wells' counsel regarding carve out settlement provisions in DIP Amendment.	0.60
11/17/2017	HOKA J	Exchanged emails with GACP's counsel payment of DLA's fees, status of comments to DIP Amendment, and treatment of GACP's affiliate in A/P payments.	1.20
11/18/2017	HOKA J	Reviewed and responded to GACP's 11/17 proposal for payment of non-GACP claims.	0.80
11/19/2017	HOKA J	Compiled and forwarded proposed communication to finalize DIP Amendment negotiations.	2.00
11/20/2017	FOWL S	Communicated with client regarding DIP amendment.	0.60
11/20/2017	HOKA J	Call with client officers regarding GACP's proposed revision to cash management issues (.5); spoke with GACP's counsel regarding same, and summarized call (.6); exchanged emails client and counsel (.5), and spoke again with GACP's counsel regarding same (.2); inquired of GACP's counsel regarding invitation to call (.2).	2.00
11/21/2017	FOWL S	Communicated with counsel for lenders and the Committee regarding DIP amendment.	0.50
11/21/2017	HOKA J	Prepared and circulated Comparison version of DIP Amendment for call with GACP's counsel.	0.50
11/21/2017	HOKA J	Participated in call with GACP counsel regarding DIP Amendment.	0.40
11/24/2017	HOKA J	Exchanged emails with GACP's counsel regarding status of GACP's comments to DIP Agreement and scheduling of attorney conference.	0.50
11/25/2017	HOKA J	Prompted GACP's counsel regarding client direction.	0.10
11/26/2017	FOWL S	Communicated with counsel for GACP regarding DIP amendment.	0.50
11/26/2017	HOKA J	Spoke with GACP's counsel regarding its demands respecting Amended DIP Agreement.	0.50
11/27/2017	HOKA J	Provided update to Company officers regarding discussions with GACP counsel and requirements to finalize DIP Amendment (.4); exchanged emails with GACP's counsel regarding status of mark-up and DLA Piper's continuing demand for payment of fees as condition to returning comments (.6).	1.00
11/28/2017	HOKA J	Spoke with R. Moore regarding bifurcation of administrative claims (.1); summarized and forwarded status of DIP negotiations, and exchanged emails and spoke with Company officers regarding status of GACP's comments to DIP Amendment (.8); reviewed and forwarded GACP's revisions to DIP Amendment (1.3).	2.20
11/29/2017	FOWL S	Communicated with client and GACP regarding DIP amendment.	0.90

Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1496925
December 9, 2017

11/29/2017	FOWL S	Communicated with client regarding DIP amendment.	1.00
11/29/2017	HOKA J	Prepared and circulated blackline of GACP's DIP Agreement, and discussed with client officers (1.8); Compile and review Default and Remedy provisions (.8); participated in call with GACP parties and counsel (.8); revised and circulated Dip Agreement per discussion (.8).	4.20
11/30/2017	FOWL S	Revised DIP amendment based on comments from client (1.5); communicated with client regarding same (.4).	1.90
11/30/2017	HOKA J	Reviewed and discussed information respecting D&O claims as assets of bankruptcy estate and proposals for disposition thereof.	0.80
11/30/2017	HOKA J	Assisted with finalization of Debtors' comments to DIP Amendment, and circulated to constituents' counsel.	1.60
11/30/2017	HOKA J	Spoke with Committee counsel regarding status of DIP Amendment and GACP's position regarding D&O claims.	0.50
Total Professional Services			\$21,897.00

Total Invoice Balance Due \$21,897.00

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476600	\$498.15	\$0.00	\$498.15
08/09/17	1480342	\$7,325.10	\$0.00	\$7,325.10
09/09/17	1483577	\$23,474.70	\$0.00	\$23,474.70
10/06/17	1486942	\$22,030.65	\$0.00	\$22,030.65
11/23/17	1494433	\$6,574.50	\$0.00	\$6,574.50
12/09/17	1496925	\$21,897.00	\$0.00	\$21,897.00
Total Balance Due				\$81,800.10

AGED AR

Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1496925
December 9, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$28,471.50	\$0.00	\$22,030.65	\$23,474.70	\$7,823.25	\$81,800.10

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496925
December 9, 2017

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$21,897.00
Total Current Invoice	\$21,897.00
Previous Balance Due	\$59,903.10
Total Balance Due	\$81,800.10

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496925**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496925**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



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Invoice No. 1496926
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$21,919.95
Total Current Invoice	\$21,919.95
Previous Balance Due	\$70,939.35
Total Balance Due	\$92,859.30

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Litigation
Our Matter No. 60605.0014

Invoice No. 1496926
December 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/01/2017	FOWL S	Communicated with counsel for Nikon regarding vendor credits.	0.10
11/01/2017	FOWL S	Communicated with counsel for Warrantech regarding 2004 exam motion.	0.20
11/01/2017	FOWL S	Revised motion for 2004 exam of Warrantech based on comments from the Committee.	0.50
11/01/2017	JORI W	Communications with attorneys and client regarding handling of responses to Electrolux's requests for production to debtors.	0.30
11/01/2017	HOKA J	Reviewed and forwarded third-party discovery requests served by Electrolux.	0.40
11/01/2017	HOKA J	Participated in calls with co- and adverse counsel regarding Electrolux litigation issues, and with Court's staff regarding scheduling issues.	1.50
11/01/2017	ARCE A	Followed up on outcome of call with Electrolux counsel and open discovery disputes and issues (.4); received and read Electrolux's non-party discovery (.4); began preparations for hearing on discovery issues (.5); multiple emails among counsel and clients regarding discovery (.8); multiple emails and draft regarding joint stipulation of dismissal of certain counts of Electrolux's first amended complaint (.6).	2.30
11/02/2017	FOWL S	Communicated with counsel for Synnex regarding defenses to vendor credit claims and settlement.	0.30
11/02/2017	FOWL S	Analyzed enforceability of arbitration provision in bankruptcy for Synnex adversary proceeding.	0.50
11/02/2017	ARCE A	Received and began reviewing client documents responsive to discovery.	0.60
11/03/2017	FOWL S	Communicated with counsel for Synnex regarding amount of vendor credit claim.	0.30
11/03/2017	FOWL S	Attended to arguments regarding Haiar 503(b)(9) claim; analyzed treatment of vendor credits in other retail bankruptcy cases.	1.40
11/03/2017	FOWL S	Communicated with counsel for Onward regarding settlement.	0.10
11/03/2017	HOKA J	Discussed jurisdictional issues related to pending matter.	0.60
11/03/2017	ARCE A	Received voluminous documents from Peterson; received and reviewed FIFO/LIFO analysis.	0.80
11/06/2017	ROUS M	Reviewed pretrial report for Synnex proceeding; conferred with Fowler regarding Onward position statement.	0.60
11/06/2017	FOWL S	Communicated with client regarding GEA/Haier administrative expense claim.	0.20

Litigation
Our Matter No. 60605.0014

Invoice No. 1496926
December 9, 2017

11/06/2017	FOWL S	Communicated with client regarding Vantiv adversary.	0.10
11/06/2017	FOWL S	Attended hearing on Electrolux adversary summary judgment scheduling.	1.80
11/06/2017	HOKA J	Met with co-defendant counsel (1.5) and attended continued hearing on Electrolux's motion to extend SJ deadlines (1.5).	3.00
11/06/2017	ARCE A	Received and reviewed additional documents from Peterson (.4); prepared for meeting with counsel (.4); read draft demonstrative chart in advance of hearing (.5); met with Gallo to coordinate strategy for hearing and met with counsel group to coordinate and prepare for hearing (2.9); attended and participate in hearing on discovery issues resulting in stay of discovery (1.5).	5.30
11/07/2017	FOWL S	Reviewed documentation related to amounts owed by RAC (.6); commenced draft of complaint against RAC based on same (1.2).	1.80
11/07/2017	FOWL S	Communicated with counsel for Nikon regarding vendor credits.	0.20
11/07/2017	FOWL S	Finalized Synnex pretrial statement.	0.30
11/07/2017	JORI W	Finalized and submitted Synnex Joint Pretrial Statement with the court.	0.40
11/08/2017	FOWL S	Communicated with counsel for ESI regarding photos of damaged product.	0.10
11/08/2017	FOWL S	Researched regarding Belkin for collection of judgment (.3); communicated with counsel for Belkin regarding same (.1).	0.40
11/08/2017	FOWL S	Communicated with counsel for Synnex regarding settlement.	0.10
11/08/2017	FOWL S	Communicated with counsel for Vantiv regarding settlement.	0.20
11/08/2017	FOWL S	Communicated with counsel for Onward regarding settlement.	0.20
11/08/2017	FOWL S	Communicated with client regarding status of Synnex adversary.	0.10
11/09/2017	FOWL S	Communicated with counsel for Nikon regarding vendor credits (.2); communicated with client regarding same.	0.30
11/09/2017	FOWL S	Reviewed contracts with RAC and revised complaint based on same (1.5); communicated with client regarding same (.2).	1.70
11/10/2017	FOWL S	Revised and finalized complaint against RAC.	0.50
11/10/2017	JORI W	Prepared and submitted appearances for Hokanson and Fowler in new adversary matter against Rent-A-Center.	0.40
11/10/2017	JORI W	Reviewed and filed complaint against Rent-A-Center.	0.60
11/10/2017	ARCE A	Read RAC adversary proceeding complaint.	0.30
11/13/2017	FOWL S	Reviewed jurisdictional issue in preparation for pretrial conference.	1.20
11/13/2017	FOWL S	Communicated with counsel for RAC regarding complaint.	0.10

Litigation
Our Matter No. 60605.0014

Invoice No. 1496926
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11/13/2017	FOWL S	Communicated with counsel for Belkin regarding judgment; communicated with client regarding same.	0.20
11/13/2017	FOWL S	Communicated with counsel for Synnex regarding settlement and pretrial conference (.2); communicated with counsel for the Committee regarding same (.2).	0.40
11/13/2017	FOWL S	Attended to service of complaint and summons against RAC.	0.20
11/13/2017	HOKA J	Responded to inquiry regarding status of substitution of counsel in Lindblom matter.	0.20
11/13/2017	HOKA J	Responded to counsel's inquiry regarding Synnex litigation (.4), and made inquiry of Committee regarding status of preference claim (.2).	0.60
11/14/2017	FOWL S	Attended Synnex pretrial conference.	1.20
11/14/2017	FOWL S	Prepared for Synnex pretrial conference.	0.50
11/14/2017	HOKA J	Prepared and circulated proposed Order on Electrolux's Motion for extension of deadline for its response to Wells' MSJ.	1.60
11/14/2017	HOKA J	Forwarded inquiry regarding accounting for Electrolux escrow.	0.20
11/14/2017	ARCE A	Worked on proposed order.	0.20
11/15/2017	FOWL S	Drafted motion to approve settlement agreement with Synchrony.	1.30
11/15/2017	FOWL S	Communicated with client regarding status conference in Stein litigation.	0.20
11/15/2017	HOKA J	Finalized and circulated proposed Order on Elux's motion for extension of time.	0.80
11/15/2017	ARCE A	Read and analyzed Electrolux's brief in response to Wells Fargo's motion for summary judgment and affidavit.	1.30
11/16/2017	FOWL S	Communicated with Ogletree regarding status conference in Stein litigation.	0.30
11/16/2017	FOWL S	Communicated with counsel for Warrantech regarding production of documents; communicated with client regarding same.	0.30
11/16/2017	FOWL S	Communicated with client regarding strategy for Stein litigation.	0.40
11/16/2017	HOKA J	Exchanged emails regarding status of W'pool claims and litigation.	0.80
11/16/2017	HOKA J	Revised Order on Elux's motion to extend SJ deadline per comments of Elux's counsel, and communicated with Court's staff.	0.60
11/17/2017	POWE V	Reviewed and revised pro hac pleadings for District Court case.	0.30
11/17/2017	ROUS M	Conference call regarding Warrantech claims and discovery.	0.50
11/17/2017	FOWL S	Communicated with counsel for Synnex regarding settlement (.3); communicated with client regarding same (.1).	0.40

Litigation
Our Matter No. 60605.0014

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11/17/2017	FOWL S	Drafted notice of stay and notice of order regarding stay for Stein litigation in 6th Circuit; communicated with Ogletree regarding same.	0.60
11/17/2017	FOWL S	Communicated with counsel for Warrantech regarding documents responsive to subpoena.	0.50
11/17/2017	ARCE A	Received and read order.	0.20
11/20/2017	HOKA J	Reviewed and forwarded, and exchanged emails with co-counsel regarding, Elux's counsel's email regarding alleged duplicative litigation.	0.50
11/20/2017	HOKA J	Circulated adverse counsel's message regarding status of settlement efforts and intended litigation steps, and responded to Company officer's direction.	0.60
11/20/2017	ARCE A	Attention to numerous complaints and prospective withdrawal of the reference.	0.80
11/21/2017	POWE V	Attention to pro hac and appearance filings in Stein v. hhgregg district court matter.	0.10
11/21/2017	ARCE A	Attention to multiple complaints an other filings.	0.40
11/27/2017	FOWL S	Communicated with ASK regarding adversaries against Electrolux and Whirlpool.	0.50
11/27/2017	HOKA J	Participate in call with Debtor/Committee-side professionals regarding status of preference matters.	0.50
11/28/2017	FOWL S	Communicated with counsel for Onward regarding settlement; communicated with client regarding same.	0.30
11/28/2017	FOWL S	Attended to Vantiv pretrial order.	0.20
11/28/2017	HOKA J	Responded to inquiry regarding Elux demand regarding second avoidance action.	0.30
11/29/2017	FOWL S	Communicated with client regarding Vantiv.	0.20
11/29/2017	FOWL S	Communicated with counsel for Vantiv regarding settlement.	0.30
11/29/2017	HOKA J	Responded to GACP's counsel's inquiry regarding timing for Court's ruling on SJ motions.	0.20
11/30/2017	HOKA J	Exchanged emails regarding avoidance action against Zurich, et al.	0.20
11/30/2017	ARCE A	Attention to stay of proceedings and related communications.	0.20
Total Professional Services			\$21,919.95

Total Invoice Balance Due

\$21,919.95

Litigation
Our Matter No. 60605.0014

Invoice No. 1496926
December 9, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476601	\$3,801.60	\$0.00	\$3,801.60
08/09/17	1480343	\$7,128.00	\$0.00	\$7,128.00
09/09/17	1483578	\$18,208.80	\$0.00	\$18,208.80
10/06/17	1486943	\$12,335.85	\$0.00	\$12,335.85
11/23/17	1494434	\$29,465.10	\$0.00	\$29,465.10
12/09/17	1496926	\$21,919.95	\$0.00	\$21,919.95
Total Balance Due				\$92,859.30

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$51,385.05	\$0.00	\$12,335.85	\$18,208.80	\$10,929.60	\$92,859.30

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496926
December 9, 2017

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$21,919.95
Total Current Invoice	\$21,919.95
Previous Balance Due	\$70,939.35
Total Balance Due	\$92,859.30

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496926**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496926**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1496927
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$652.05
Total Current Invoice	\$652.05
Previous Balance Due	\$12,009.60
Total Balance Due	\$12,661.65

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Meetings and Communications with Creditors
Our Matter No. 60605.0015

Invoice No. 1496927
December 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/02/2017	JORI W	Reviewed communications with creditor Mohawk Finishing Products in order to gather additional information to respond to inquiry.	0.10
11/07/2017	JORI W	Reviewed bankruptcy schedules and responded to creditor Mohawk Finishing Products regarding their claim.	0.60
11/14/2017	JORI W	Received and reviewed correspondence from creditor and reviewed schedules to gather information to respond (.5); prepared and sent correspondence to creditor regarding status and instructions for filing proof of claim in response to inquiries (.7).	1.20
11/28/2017	JORI W	Received and reviewed return mail from creditor and determined handling.	0.20
Total Professional Services			\$652.05

Total Invoice Balance Due \$652.05

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476602	\$1,273.05	\$0.00	\$1,273.05
08/09/17	1480344	\$8,625.15	\$0.00	\$8,625.15
09/09/17	1483579	\$1,769.85	\$0.00	\$1,769.85
10/06/17	1486944	\$124.20	\$0.00	\$124.20
11/23/17	1494435	\$217.35	\$0.00	\$217.35
12/09/17	1496927	\$652.05	\$0.00	\$652.05
Total Balance Due				\$12,661.65

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$869.40	\$0.00	\$124.20	\$1,769.85	\$9,898.20	\$12,661.65

Meetings and Communications with Creditors
Our Matter No. 60605.0015

Invoice No. 1496927
December 9, 2017

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December 9, 2017

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Our Matter No. 60605.0015

INVOICE SUMMARY

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Professional Services	\$652.05
Total Current Invoice	\$652.05
Previous Balance Due	\$12,009.60
Total Balance Due	\$12,661.65

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ClientPay

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ABA for Wire 044000024
Account No. 01401048453
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Invoice No. 1496928
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$919.35
Total Current Invoice	\$919.35
Previous Balance Due	\$27,747.90
Total Balance Due	\$28,667.25

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Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1496928
December 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/06/2017	HOKA J	Reviewed and advised regarding responses to Blevin's stay motion.	0.60
11/09/2017	HOKA J	Exchanged emails with Gemmel's counsel regarding status of Stay Motion.	0.30
11/15/2017	FOWL S	Reviewed Blevins motion for relief from stay (.3); communicated with counsel for Blevins regarding same (.2).	0.50
11/16/2017	FOWL S	Reviewed proposed order on Blevins relief from stay motion (.3); communicated with counsel for Blevins regarding same (.2).	0.50
11/20/2017	FOWL S	Communicated with counsel for Blevins regarding order on motion for relief from stay.	0.30
Total Professional Services			\$919.35

Total Invoice Balance Due

\$919.35

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476604	\$835.65	\$0.00	\$835.65
08/09/17	1480345	\$5,694.30	\$0.00	\$5,694.30
09/09/17	1483580	\$14,628.15	\$0.00	\$14,628.15
10/06/17	1486945	\$4,423.95	\$0.00	\$4,423.95
11/23/17	1494436	\$2,165.85	\$0.00	\$2,165.85
12/09/17	1496928	\$919.35	\$0.00	\$919.35
Total Balance Due				\$28,667.25

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,085.20	\$0.00	\$4,423.95	\$14,628.15	\$6,529.95	\$28,667.25

Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1496928
December 9, 2017

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Our Matter No. 60605.0019

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ABA for ACH 074000078
ABA for Wire 044000024
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Invoice No. 1496929
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through November 30, 2017

Disbursements	\$4,920.32
Total Current Invoice	\$4,920.32
Previous Balance Due	\$12,174.08
Total Balance Due	\$17,094.40

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Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1496929
December 9, 2017

COSTS ADVANCED

Description	Amount
Color Photocopies	\$8.00
Photocopies	\$2.40
Courier Expense	\$6.95
Color Photocopies	\$2,688.00
Postage Expense	\$712.30
Photocopies	\$390.60
Filing fees for Motion to Admit Sarah Fowler to Practice Before the Court Pro Hac Vice	\$200.00
Filing fee for Adversary Complaint against Rent-A-Cen	\$350.00
Hokanson (HH Gregg Hearing Prep)	\$111.07
Cost to obtain a Certificate of Good Standing to appear pro hac vice in Stein v. hhgregg in Southern District of Ohio	\$3.00
Electronic Data Discovery Services: processing/ database creation/ data manipulation/analyst Session 0001 on 60605_0014 CDVOL IM01	\$250.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.06129	\$198.00
Total Cost Advanced	\$4,920.32
Total Invoice Balance Due	\$4,920.32

Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1496929
December 9, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476606	\$3,957.57	\$0.00	\$3,957.57
08/09/17	1480347	\$2,683.73	\$0.00	\$2,683.73
09/09/17	1483582	\$3,166.99	\$0.00	\$3,166.99
10/06/17	1486947	\$586.45	\$0.00	\$586.45
11/23/17	1494438	\$1,779.34	\$0.00	\$1,779.34
12/09/17	1496929	\$4,920.32	\$0.00	\$4,920.32
Total Balance Due				\$17,094.40

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$6,699.66	\$0.00	\$586.45	\$3,166.99	\$6,641.30	\$17,094.40

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